

Transaction List

Search by:

Accounting Date: []

Operator ID: []

(MMDDYY)

Accounting Date

Starts: []

Ends: []



Name/Number: []

10530176

Attny Docket No.: []

Deposit Account No.: []



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/13/2006	MJAMA1	63	SALE	8021	A	40.00	10530176	
03/15/2006	GFREY1	414	SALE	1617	A	130.00	10530176	
04/07/2005	SNAJARRO	542	SALE	1614	A	800.00	10530176	194880
04/07/2005	SNAJARRO	541	SALE	1633	A	200.00	10530176	194880
04/07/2005	SNAJARRO	540	SALE	1642	A	400.00	10530176	194880
04/07/2005	SNAJARRO	539	SALE	1631	A	300.00	10530176	194880



OK

Adjustment Detail

Authorization Detail



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